

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Arjun Gupta
Address 7070, S.G. Highway, Mumbai
PHONE 9572254260
GSTIN 24PIDZQ4167H1Z2
PAN RRICP2435V
Place of Supply Maharastra (20)

Invoice No. 5860
Invoice Date 20-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Insulation Material	roll	7019	37	1500	10%	5550.00	18%	49950.00
Plywood Sheets	sq ft	3914	34	60	10%	204.00	18%	1836.00
Adhesives	tube	4710	21	100	10%	210.00	18%	1890.00
Roofing Sheets	sheet	4393	50	300	10%	1500.00	18%	13500.00
Total								67176.00

Sub Total 67176.00
CGST 9% 6045.84
SGST 9% 6045.84
Total Amount 79267.68

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13838383489
Bank Branch IFSC SBIN268TR4